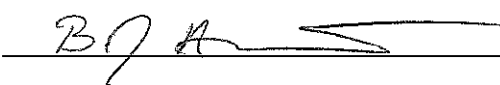


**PART 4  
PROPOSAL DOCUMENTS  
PROPOSAL COVER PAGE**

<b>Name of Firm, Entity or Organization:</b> Mid State Electric of Ocala, Inc.	
<b>Federal Employer Identification Number (FEIN):</b> 59-1708079	
<b>State of Florida License Number (If Applicable):</b> EC0000500	
<b>Name of Contact Person:</b> Jerry Hammett	
<b>Title:</b> President	
<b>E-Mail Address:</b> jhammett@midstateelectric.net	
<b>Mailing Address:</b> 1612 N.E. 6th Avenue	
<b>Street Address (if different):</b> Same as above	
<b>City, State, Zip:</b> Ocala, FL 34470	
<b>Telephone:</b> 352-622-3208	<b>Fax:</b> 352-622-4644
<b>Organizational Structure – Please Check One:</b>	
Corporation <input checked="" type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship <input type="checkbox"/> Joint Venture <input type="checkbox"/> Other <input type="checkbox"/>	
<b>If Corporation:</b>	
<b>Date of Incorporation:</b> May 4, 1976	<b>State of Incorporation:</b> Florida
<b>States Registered in as Foreign Corporation:</b> N/A	
<b>Authorized Signature:</b>	
<b>Print Name:</b> BJ Hammett	
<b>Signature:</b> 	
<b>Title:</b> Vice President	
<b>Phone:</b> 352-622-3208	
<b><i>This document must be completed and returned with your Submittal.</i></b>	

## PART 6 EXHIBITS

### Exhibit B Proposal Form

To: Bradley Arnold, County Administrator  
7375 Powell Road, Wildwood, FL 34785  
Telephone: (352) 689-4435  
Fax: (352) 689-4436

Re: **RFP # 017-0-2012/AT Bushnell Health Department Generator**

Dear Mr. Arnold:

1. Having carefully examined all the drawings and specifications prepared by Ingenuity Engineers, Inc. for each the project listed above:

And being familiar with the premises affecting the work, the undersigned proposes and hereby agrees to furnish all labor and material and to perform all work in accordance with said documents for the Total Price Amount of:


Base Bid: One hundred & Three thousand Dollars (\$103,000)

Additive Alternate No. 1: Three thousand Dollars (\$3,000)




2. The construction period shall be agreed to as indicated by project, by calendar days, from Notice to Proceed to substantial completion for issuance of Building Certificate of Occupancy. Weather delays will be given where such delays exceed published national weather service norms for the same period, per the terms of the contract documents.
3. In submitting this Proposal, it is understood that the right is reserved by the Board of Sumter County Commissioners to reject any and all proposals.
4. The Contractor hereby acknowledges the receipt of 3 Addenda issued during the proposal period and certifies their inclusion in the proposal. (Indicate "NONE" if no addendums were received).
5. The Undersigned agrees that this proposal will hold good for sixty (60) days from due date.
6. All request for information (RFI's) will be sent to Ms. Chris Morrison for response.

Date: 7/27/12

Mid State Electric of Ocala, Inc.

By:  Contractor  
Title: Vice President  
Telephone: 352-622-3208  
Address: 1612 N.E. 6th Avenue  
Ocala, FL 34470

## PROPOSER'S CERTIFICATION

Submit To: Sumter County Board of County Commissioners  7375 Powell Road Wildwood,, FL 34785 Phone 352-689-4400 Fax 352-689-4401		SUMTER COUNTY BOARD OF COUNTY COMMISSIONERS  REQUEST FOR PROPOSAL (RFP) CERTIFICATION  AND ADDENDA ACKNOWLEDGMENT									
<b>DUE DATE:</b> July 30, 2012	<b>DUE TIME:</b> 11:00 AM	<b>RFP #</b> 017-0-2012/AT									
<b>TITLE:</b> Bushnell Health Department Generator											
<b>VENDOR NAME:</b> Mid State Electric of Ocala, Inc.		<b>PHONE NUMBER:</b> 352-622-3208									
<b>VENDOR MAILING ADDRESS:</b> 1612 N.E. 6th Avenue		<b>FAX NUMBER:</b> 352-622-4644									
<b>CITY/STATE/ZIP:</b> Ocala, FL 34470		<b>E-MAIL ADDRESS:</b> jhammett@midstateelectric.net									
<p>"I, the undersigned, certify that I have reviewed the addenda listed below (list all addenda received to date). I understand that timely commencement will be considered in award of this RFP and that cancellation of award will be considered if commencement time is not met, and that untimely commencement may be cause for assessment of liquidated damages claims. I further certify that the services will meet or exceed the RFP requirements. I, the undersigned, declare that I have carefully examined the RFP, specifications, terms and conditions as applicable for this Request, and that I am thoroughly familiar with all provisions and the quality and type of coverage and services specified. I further declare that I have not divulged, discussed, or compared this RFP with any other Offeror and have not colluded with any Offerors or parties to an RFP whatsoever for any fraudulent purpose."</p> <table style="width: 100%; border: none;"> <tr> <td style="text-align: center; width: 25%;">#1- 7/2/12</td> <td style="text-align: center; width: 25%;">#2-7/19/12</td> <td style="text-align: center; width: 25%;">#3-7/25/12</td> <td style="width: 25%;"></td> </tr> <tr> <td style="text-align: center;">Addendum #</td> <td style="text-align: center;">Addendum #</td> <td style="text-align: center;">Addendum #</td> <td style="text-align: center;">Addendum #</td> </tr> </table>				#1- 7/2/12	#2-7/19/12	#3-7/25/12		Addendum #	Addendum #	Addendum #	Addendum #
#1- 7/2/12	#2-7/19/12	#3-7/25/12									
Addendum #	Addendum #	Addendum #	Addendum #								
<p>"I certify that this quote is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting an RFP for the same material, supplies, equipment or services and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this RFP and certify that I am authorized to sign this response and that the offer is in compliance with all requirements of the RFP, including but not limited to certification requirements. In conducting offers with an agency for Sumter County Board of County Commissioners (BOCC), respondent agrees that if this proposal is accepted, the respondent will convey, sell, assign, or transfer to the Sumter County BOCC all rights, title and interest in and to all causes of action it may now or hereafter acquire under the anti-trust laws of the United States for price fixing relating to the particular commodities or services purchased or acquired by the COUNTY. At the Sumter County BOCC discretion, such assignment shall be made and become effective at the time the purchasing agency renders final payment to the respondent."</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: bottom;"> <u>BJ Hammett- Vice President</u>          Authorized Agent Name, Title (Print)       </td> <td style="width: 50%; vertical-align: bottom;"> <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">             Authorized Signature         </div> <div style="text-align: center;"> <u>7/27/12</u>            Date         </div> </div> </td> </tr> </table>				<u>BJ Hammett- Vice President</u> Authorized Agent Name, Title (Print)	<div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">             Authorized Signature         </div> <div style="text-align: center;"> <u>7/27/12</u>            Date         </div> </div>						
<u>BJ Hammett- Vice President</u> Authorized Agent Name, Title (Print)	<div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">             Authorized Signature         </div> <div style="text-align: center;"> <u>7/27/12</u>            Date         </div> </div>										
This document must be completed and returned with your Submittal											

**Statement of Terms and Conditions / This document must be completed and returned with your Submittal.**

**PUBLIC ENTITY CRIME:** A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a Proposal/Bid on a contract to provide any goods or services to a public entity, for the construction or repair of a public building or public work, may not submit Proposals/Bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.133, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

**INDEMNIFICATION:** The Contractor agrees to indemnify and hold harmless Board of Sumter County Commissioners, and their elected officials, employees and volunteers from and against all claims, losses and expenses, including legal costs, arising out of or resulting from, the performance of this contract, provided that any such claims, damage, loss of expenses is attributed to bodily injury, sickness, disease, personal injury or death, or to injury to or destruction of tangible property including the loss or loss of use resulting there from and is caused in whole or in part by any negligent act or omission of the tenant.

**PROHIBITION OF LOBBYING:** During the black out period which is, the period between the time the submittals for Invitation to Bid or the Request for Proposal, or Qualifications, or information, as applicable, are received at Contracts / Purchasing and the time the Board awards the contract, no proposer, no lobbyist, principal, or other person may lobby, on behalf of a competing party in a particular procurement matter, any member of the Board, or any Board employee other than the Financial Services Manager. Violation of this provision may result in disqualification of violating party. All questions regarding this Request for Proposal (RFP) or Invitation to Bid (BID) must be submitted in writing to the Board's Financial Services Manager.

**ANTI TRUST LAWS:** By submission of a signed RFP or BID, the successful Vendor acknowledges compliance with all antitrust laws of the United States and the State of Florida, in order to protect the public from restraint of trade, which illegally increases prices.

**CONFLICT OF INTEREST:** The award of the contract hereunder is subject to the provisions of Chapter 112 of the Florida Statutes. Vendors shall disclose the name of any Officer, Director, Partner, Associate, or Agent who is also an Officer, Appointee, or Employee of any of the Boards at the time of the RFP or BID, or at the time of occurrence of the Conflict of Interest thereafter.

**INTERPRETATION, CLARIFICATIONS AND ADDENDA:** No oral interpretations will be made to any vendor as to the meaning of the RFP/BID Contract Documents. Any inquiry or request for interpretation received by the Financial Services Manager before the date listed herein will be given consideration. All such changes or interpretations will be made in writing in the form of an addendum and, if issued, will be distributed at or after the Pre-Proposal/Pre-Bid Conference, mailed or sent by available or electronic means to all attending prospective Submitters prior to the established RFP/BID opening date. Each Vendor shall acknowledge receipt of such addenda in the space provided. In case any Proposer/Bidder fails to acknowledge receipt of such addenda or addendum, his offer will nevertheless be construed as though it had been received and acknowledged and the submission of his bid will constitute acknowledgment of the receipt of same. All addenda are a part of the RFP/BID FORMS and each Proposer/Bidder will be bound by such addenda, whether or not received by him. It is the responsibility of each proposer/bidder to verify that he has received all addenda issued before RFP's/BID's are opened. In the case of unit price items, the quantities of work to be done and materials to be furnished under this RFP/BID Contract are to be considered as approximate only and are to be used solely for the comparison of RFP's/BID's received. The Board and/or his CONSULTANT do not expressly or by implication represent that the actual quantities involved will correspond exactly therewith; nor shall the Vendor plead misunderstanding or deception because of such estimate or quantities of work performed or material furnished in accordance with the Specifications and/or Drawings and other Proposal/Bid Documents, and it is understood that the quantities may be increased or diminished as provided herein without in any way invalidating any of the unit or total prices bid.

**GOVERNING LAWS AND REGULATIONS:** The vendor is required to be familiar with and shall be responsible for complying with all federal, state and local laws, ordinances, rules and regulations that in any manner affect the work.

**PROPRIETARY/CONFIDENTIAL INFORMATION:** Vendors are hereby notified that all information submitted as part of, or in support of RFP's/BID's, will be available for public inspection ten days after opening of the RFP's/BID's or until a short list is recommended whichever comes first, in compliance with Chapter 119, and 287 of the Florida Statutes. Any person wishing to view the RFP's/BID's must make an appointment by calling the Financial Services Manager at (352) 793-0200. All RFP's/BID's submitted in response to this solicitation become the property of the Board. Unless information submitted is proprietary, copy written, trademarked, or patented, the Board reserves the right to utilize any or all information, ideas, conceptions, or portions of any RFP/BID, in its best interest.

**TAXES:** The Board of Sumter County Commissioners is exempt from any taxes imposed by the State and/or Federal Government. Exemption certificates will be provided upon request.

**NON-COLLUSION DECLARATION:** By signing this RFP/BID, all Vendors shall affirm that they shall not collude, conspire, connive or agree, directly or indirectly, with any other Proposer, firm, or person to submit a collusive or sham Proposal in connection with the work for which their RFP/BID has been submitted; or to refrain from bidding in connection with such work; or have in any manner, directly or indirectly, sought by person to fix the price or prices in the RFP/BID or of any other Bidder, or to fix any overhead, profit, or cost elements of the RFP/BID price or the RFP/BID price of any other Bidder, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against any other Bidder, or any person interested in the proposed work.

**PROPOSER RESPONSIBILITY:** Invitation by the Boards to vendors is based on the recipient's specific request and application to DemandStar by Orvia at [www.DemandStar.com](http://www.DemandStar.com) [(800) 711-1712] or as the result of response by the public to the legal advertisements required by State law. Firms or individuals submit their responses on a voluntary basis, and therefore are not entitled to compensation of any kind.

**OWNERSHIP OF SUBMITTALS:** All responses, inquiries or correspondence relating to or in reference to this RFP/BID, and all other reports, charts, displays, schedules, exhibits and other documentation submitted by the vendors will become the property of the Board. Reference to literature submitted with a previous RFP/BID will not relieve the Bidder from including any required documents with this RFP/BID.

**EXAMINATION OF BID DOCUMENTS:** Each Bidder shall carefully examine the RFP/BID Document to ensure all pages have been received, all drawings and/or Specifications and other applicable documents are included, and shall inform himself thoroughly regarding any and all conditions and requirements that may in any manner affect cost, progress or performance of the work to be performed under the Contract. Ignorance on the part of the CONTRACTOR will in no way relieve him of the obligations and responsibilities assumed under the Contract.

**VENDOR RESPONSIBILITY:** Vendors are fully and completely responsible for the labeling, identification and delivery of their submittals. The Financial Services Manager will not be responsible for any mislabeled or misdirected submissions, nor those handled by delivery persons, couriers, or the US Postal Service.

**DRUG FREE WORKPLACE:** All Proposers/Bidders shall submit the enclosed, duly signed and notarized form entitled "Drug Free Workplace Certificate". The Drug Free Workplace Vendor shall have the burden of demonstrating that his program complies with Section 287.087 of the Florida Statutes, and any other applicable state law.

**BOARD OF SUMTER COUNTY COMMISSIONERS,** are political subdivisions of the State of Florida, and reserve the right to reject any and/or all submittals, reserve the right to waive any informalities or irregularities in the examination process, and reserve the right to award contracts and/or in the best interest of the Boards. Submittals not meeting stated minimum terms and qualifications may be rejected by the Boards as non-responsive. The Boards reserve the right to reject any or all submittals without cause. The Boards reserves the right to reject the submission of any Vendor in arrears or in default upon any debt or contract to the Boards, or who has failed to perform faithfully any previous contract with the Boards or with other governmental agencies.

**PUBLIC RECORDS LAW:** Correspondence, materials and documents received pursuant to this RFP/BID become public records subject to the provisions of Chapter 119, Florida Statutes.

**VERIFICATION OF TIME:** Next time is hereby established as the Official Time of the Boards.

**PREPARATION OF PROPOSALS/BIDS:**

**Signature of the Bidder:** The Bidder must sign the RFP/BID FORMS in the space provided for the signature. If the Proposer/Bidder is an individual, the words "doing business as \_\_\_\_\_" must appear beneath such signature. In the case of a partnership, the signature of at least one of the partners must follow the firm name and the words, "Member of the Firm" should be written beneath such signature. If the Proposer/Bidder is a corporation, the title of the officer signing the RFP/BID on behalf of the corporation must be stated and evidence of his authority to sign the RFP/BID must be submitted. The Proposer/Bidder shall state in the RFP/BID FORMS the name and address of each person interested therein.

**Basis for Bidding:** The price proposed for each item shall be on a total price or unit price basis according to specifications on the RFP/BID FORM. The proposed prices shall remain unchanged for the duration of the Contract and no claims for cost escalation during the progress of the work will be considered, unless otherwise provided herein.

**Total Proposed Price/Total Contract Sum Proposed:** If applicable, the total price bid for the work shall be the aggregate of the total prices proposed and/or unit prices multiplied by the appropriate estimated quantities for the individual items and shall be stated in figures in the appropriate place on the RFP/BID FORM. In the event that there is a discrepancy on the RFP/BID FORM due to unit price extensions or additions, the corrected extensions and additions shall be used to determine the project bid amount.

**TABULATION:** Those wishing to receive an official tabulation of the results of the opening of this RFP/BID are to submit a self-addressed, stamped business size (No. 10) envelope, prominently marked on the front lower left side, with the RFP identification. Tabulation requested by telephone, fax or electronic media will not be accepted.

**OBLIGATION OF WINNING BIDDER:** The contents of the RFP/BID of the successful proposer/bidder will become contractual obligations if acquisition action ensues. Failure of the successful Proposer/Bidder to accept these obligations in a contract may result in cancellation of the award and such vendor may be removed from future participation.

**AWARD OF BID:** It is the Boards' intent to select a vendor within sixty (60) calendar days of the deadline for receipt of Proposals/Bids. However, Proposals/Bids must be firm and valid for award for at least ninety (90) calendar days after the deadline for receipt of the RFP/BID.

**ADDITIONAL REQUIREMENTS:** The firms shall furnish such additional information as the Boards may reasonably require. This includes information which indicates financial resources as well as ability to provide the services. The Boards reserve the right to make investigations of the qualifications of the firm as it deems appropriate.

**PREPARATION COSTS:** The Boards shall not be obligated or be liable for any costs incurred by Proposers/Bidders prior to issuance of a contract. All costs to prepare and submit a response to this RFP/BID shall be borne by the Proposer/Bidder.

**TIMELINESS:** All work will commence upon authorization from the Boards' representative (Financial Services Manager). All work will proceed in a timely manner without delays. The Contractor shall commence the work UPON RECEIPT OF NOTICE TO PROCEED and/or ORDER PLACED (PURCHASE ORDER PRESENTED), and shall deliver in accordance to the terms and conditions outlined and agreed upon herein.

**DELIVERY:** All prices shall be FOB Destination, Sumter County, Florida, inside delivery unless otherwise specified.

**ADDITIONAL SERVICES/PURCHASES BY OTHER PUBLIC AGENCIES ("PIGGY-BACK"):**

The Vendor by submitting a Bid acknowledges that other Public Agencies may seek to "Piggy-Back" under the same terms and conditions, during the effective period of any resulting contract – services and/or purchases being offered in this Bid, for the same prices and/or terms proposed. Vendor has the option to agree or disagree to allow contract Piggy-Backs on a case-by-case basis. Before a Public Agency is allowed to Piggy-Back any contract, the Agency must first obtain the vendor's approval – without the vendor's approval, the seeking Agency cannot Piggy-Back.

**PLANS, FORMS & SPECIFICATIONS:** Bid Packages are available from the Financial Services Manager. These packages are available for pickup or by mail. If requested to mail, the Proposer/Bidder must supply a courier account number (UPS, FedEx, etc). Proposers/Bidders are required to use the official RFP/BID FORMS, and all attachments itemized herein, are to be submitted as a single document. Any variation from the minimum specifications must be clearly stated on the RFP/BID FORM and/or Exceptions/Deviations Sheet(s). Only one set of plans, forms, and specifications will be furnished each company or corporation interested in submitting a proposal/bid. RFP/BID FORM documents for this project are free of charge and are available on-line and are downloadable (vendor must pay any DemandStar fees or any shipping).

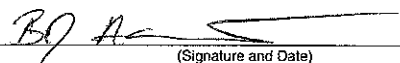
**MANUFACTURER'S NAME AND APPROVED EQUIVALENTS:** Any manufacturer's names, trade names, brand names, information and/or catalog numbers listed in a specification are for information and not intended to limit competition unless otherwise indicated. The Proposer/Bidder may offer any brand for which he is an authorized representative, which meets or exceeds the RFP/BID specification for any item(s). If RFP's/BID's are based on equivalent products, indicate on the RFP/BID FORM the manufacturer's product name and literature, and/or complete specifications. Reference to literature submitted with a previous RFP/BID will not satisfy this provision. The Proposer/Bidder shall explain in detail the reason(s) why the proposed equivalent will meet the specifications and not be considered an exception thereto. RFP's/BID's which do not comply with these requirements are subject to rejection. RFP's/BID's lacking any written indication of intent to quote an alternate brand will be received and considered in complete compliance with the specifications as listed on the RFP/BID FORM. The Financial Services Manager is to be notified, in writing, of any proposed changes in materials used, manufacturing process, or construction. However, changes shall not be binding upon the Boards unless evidenced by a Change Notice issued and signed by the Financial Services Manager, or designated representative.

**QUANTITIES:** The quantities as specified in this RFP/BID are estimates only and are not to be construed as guaranteed minimums.

**SAMPLES:** Samples of items, when called for, shall be furnished free of expense, and if not destroyed may, upon request, be returned at the Proposer's/Bidder's expense. Each sample shall be labeled with the Proposer's/Bidder's name, manufacturer brand name and number, RFP/BID number and item reference. Samples of successful Proposer's/Bidder's items may remain on file for the term of the contract. Request for return of samples shall be accompanied by instructions which include shipping authorization and must be received at time of opening. Samples not returned may be disposed of by the Boards within a reasonable time as deemed appropriate.

**DOCUMENT RE-CREATION:** Vendor may choose to re-create any document(s) required for this solicitation, but must do so at his own risk. All required information in the original Board format must be included in any re-created document. Submittals may be deemed non-responsive if required information is not included in any re-created document.

ACKNOWLEDGED:

  
(Signature and Date) 7/27/12

## DISCLOSURE OF MAJOR SUBCONTRACTORS

Please list all Major Subcontractors to be used in connection with performance of this contract.

Name of Firm Submitting Proposal:

Mid State Electric of Ocala, Inc.  
(Print or Type)

Name of Person Submitting Proposal:

Jerry Hammett  
(Print or Type)

Please list ***all Subcontractors***, or Material \ Equipment Suppliers to be used in connection with performance of this contract. Attach additional sheets as necessary.

Name of Firm or Agency: HD Supply- material supplier  
Address: 1602 N.E. 6th Avenue, Ocala, FL 34470  
Telephone: 352-732-2995  
Contractor's License number N/A  
Contact Name / Title: Gary Bradford- Sales Rep

Name of Firm or Agency: TAW Power Systems, Inc.  
Address: 3400 Bartlett Blvd, Orlando, FL 32811  
Telephone: 407-855-0974  
Contractor's License number N/A  
Contact Name / Title: Jack Kline- Sales Rep

Name of Firm or Agency: \_\_\_\_\_  
Address: \_\_\_\_\_  
Telephone: \_\_\_\_\_  
Contractor's License number \_\_\_\_\_  
Contact Name / Title: \_\_\_\_\_

Name of Firm or Agency: \_\_\_\_\_  
Address: \_\_\_\_\_  
Telephone: \_\_\_\_\_  
Contractor's License number \_\_\_\_\_  
Contact Name / Title: \_\_\_\_\_

---

**Name of Firm or Agency:**

---

---

**Address:**

---

---

**Telephone:**

---

---

**Contractor's License number**

---

---

**Contact Name / Title:**

---

***This document must be completed and returned with your Submittal***

## STATEMENT OF CONTRACTOR'S EXPERIENCE AND PERSONNEL

(Contractor may also provide any supplemental company or personnel information that will assist the Selection Committee in evaluating your proposal).

CONTRACTOR: Mid State Electric of Ocala, Inc.

DATE: 7/27/12

How many years has your organization been in business as a contractor under your present business name? 36 years

List all previous business names of your organization:

None

How many years of experience? 36 years

Prime Contractor 36 years Subcontractor 36 years

List all officers and directors of your organization:

NAME	POSITION/TITLE
<u>Jerry Hammett</u>	<u>President</u>
<u>BJ Hammett</u>	<u>Vice President</u>
<u>Debbie Hammett</u>	<u>Secretary/Treasurer</u>

Have you ever failed to complete any work awarded to you in the last 3 years?

Yes \_\_\_\_\_ No x If yes, where and why?

\_\_\_\_\_  
\_\_\_\_\_

### EXPERIENCE

1. Describe any experience of the principal individuals (Foremen, Superintendents, etc.) who are responsible for the actual
2. contracting work of your organization?

<u>Jerry Hammett</u>	<u>Project Manager/President</u>
Name	Position
<u>Estimator &amp; overseeing the jobs and</u>	<u>36</u>
Type of Work all personnel	Yrs. Experience
	Yrs. With Firm

<u>Dale Kendrick</u>	<u>Ops Manager/Estimator</u>
Name	Position
<u>Estimating &amp; overseeing all field</u>	<u>34</u>
Type of Work	Yrs. Experience
employees	Yrs. With Firm

<u>Dale Schroff</u>	<u>Project Manager/Safety Manager</u>
Name	Position
<u>Oversees all LockheedMartin's</u>	<u>34</u>
Type of Work	Yrs. Experience
work & safety supervisor	Yrs. With Firm

<u>Tad Wooten</u>	<u>Service/Residential Manager</u>
Name	Position
<u>Oversees all residential &amp;</u>	<u>26</u>
Type of Work	Yrs. Experience
service work	Yrs. With Firm

<u>BJ Hammett</u>	<u>Project Manager/Vice President</u>
Name	Position
<u>Oversees all projects</u>	<u>15</u>
Type of Work	Yrs. Experience
	Yrs. With Firm

3. List/describe five (5) contracts that you currently have or have recently completed.

<u>CFEC</u>	<u>Chiefland</u>
Project	Location
<u>Aug. 2012- completed</u>	<u>\$1,147,750</u>
Date	Contract Amount
Project Architect Contact Name and Phone Number	
<u>Kim Alvarez (352) 463-3939</u>	
Owner's Contact Name and Phone Number	

<u>North Marion High School HVAC Phase 2</u>	<u>Citrae</u>
Project	Location
<u>Sept. 2012 completed</u>	<u>\$881,525</u>
Date	Contract Amount
Project Architect Contact Name and Phone Number	
<u>Joe Nealon (352) 401-3699</u>	
Contact Name and Phone Number	



<u>Walmart</u>	<u>Lecanto</u>
Project	Location
<u>Sept 2012- completed</u>	<u>\$589,215</u>
Date	Contract Amount
Project Architect Contact Name and Phone Number	
<u>Denis Place (813) 645-6391</u>	
Contact Name and Phone Number	

<u>Sumter County Sheriff's Office Generator</u>	<u>Bushnell</u>
Project	Location
<u>Completed April 2012</u>	<u>\$233,683</u>
Date	Contract Amount
Project Architect Contact Name and Phone Number	
<u>Doug Conway (352) 793-0279</u>	
Contact Name and Phone Number	

<u>Nations Ballfields</u>	<u>Newberry</u>
Project	Location
<u>Completed July 2012</u>	<u>\$791,280</u>
Date	Contract Amount
Project Architect Contact Name and Phone Number	
<u>Greg Bytnar (704) 332-0900</u>	
Contact Name and Phone Number	

# **CONTRACTOR'S AFFIDAVIT**

State of Florida  
County of Marion

Before me personally appeared BJ Hammett who is (title) Vice President  
of (the company described herein) Mid State Electric being duly sworn, deposes and say that the foregoing statements  
are a true and accurate statement of the position of said organization as of the date thereof, and, that the statements and answers  
to the foregoing experience questionnaire are correct and true as of the date of this affidavit; and, that he/she understands that  
intentional inclusion of false, deceptive, or fraudulent statements of this application constitutes fraud; and, agrees to furnish any  
pertinent information requested by The Sumter County Board of County Commissioner deemed necessary to verify the statements  
made in this application or regarding the ability, standing and general reputation of the applicant.

Personally Known ☒ or Produced Identification ☐

Sworn to and subscribed before me this 27th day of July, 2009 2012

Cheryl A Webb

NOTARY PUBLIC - STATE OF FLORIDA  
(Signature of Notary Public)

Cheryl A Webb  
(Print Name of Notary Public)

(seal)



**This document must be completed and returned with your Submittal.**

I, the undersigned, in accordance with Florida Statute 287.087, hereby certify that,

- ☐ Publishes a written statement notifying that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the workplace named above, and specifying actions that will be taken against violations of such prohibition.
- ☐ Informs employees about the dangers of drug abuse in the work place, the firm's policy of maintaining a drug free working environment, and available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug use violations.
- ☐ Gives each employee engaged in providing commodities or contractual services that are under proposal or bid, a copy of the statement specified above.
- ☐ Notifies the employees that as a condition of working on the commodities or contractual services that are under proposal or bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, please or guilty or nolo contendere to, any violation of Chapter 1893, or of any controlled substance law of the State of Florida or the United States, for a violation occurring in the work place, no later than five (5) days after such conviction, and requires employees to sign copies of such written (\*) statement to acknowledge their receipt.
- ☐ Imposes a sanction on, or requires the satisfactory participation in, a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.
  - ☐ Makes a good faith effort to continue to maintain a drug free work place through the implementation of the drug free workplace program.
- ☐ "As a person authorized to sign this statement, I certify that the above named business, firm or corporation complies fully with the requirements set forth herein".

Page 24 of 38

**ANTI-COLLUSION STATEMENT**

By signing this form, the vendor agrees that this quote is made without any other understanding, agreement, or connection with any person, corporation, or firm submitting a quote for the same purpose and that the quote is in all respects fair and without collusion or fraud,

IT IS AGREED BY THE UNDERSIGNED VENDOR, THAT THE SIGNING AND DELIVERY OF THE QUOTE REPRESENTS THE VENDOR'S ACCEPTANCE OF THE TERMS AND CONDITIONS OF THE FORGOING SPECIFICATIONS AND PROVISIONS, AND IF AWARDED, THIS CONTRACT WILL REPRESENT THE AGREEMENT BETWEEN THE VENDOR AND THE BOARD OF SUMTER COUNTY COMMISSIONERS

NAME OF FIRM: Mid State Electric of Ocala, Inc.

[Sign in ink in the space provided below]

SIGNED BY: BQ A

TITLE: Vice President

ADDRESS: 1612 N.E. 6th Avenue

CITY & STATE: Ocala, FL 34470

TELEPHONE: 352-622-3208

NO quotes will  
be withdrawn for a period of sixty (60) days subsequent to the opening of quotes, without the consent of the Board of Sumter County Commissioners,

NO QUOTE (Reason):

---

---

---

---

---

***This document must be completed and returned with your Submittal***

## **E-Verify Vendor/Contractor/Subcontractor Certification**

The Sumter County Board of County Commissioners has mandated that effective August 1, 2012, all vendors, contractors and subcontractors doing business with Sumter County must certify that they have implemented the federal E-Verify program.

E-Verify is a federal system established by the Department of Homeland Security to determine the immigration and work-eligibility status of prospective employees. Detailed E-Verify program information for employers can be found at <http://www.dhs.gov/e-verify>.

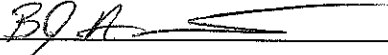
Prior to providing goods or services to Sumter County, vendors must certify compliance with the federal E-Verify program. In the case of contractors, this includes obtaining written certification from all subcontractors who will participate in the performance of the contract. The certification below has been prepared for all vendors and contractors to use for this purpose. All subcontractor certifications must be kept on file with the contract vendor and made available to the state and/or County upon request.

### **CERTIFICATION**

**(In accordance with Executive Order No. 11-02)**

**I certify that the company shown below is in compliance with the above statement and that I am authorized to sign on its behalf.**

Name of Company: Mid State Electric of Ocala, Inc.

Authorized signature: 

Printed name & Title: BJ Hammett- Vice President

Address: 1612 N.E. 6th Ave, Ocala, FL 34470

Date: 7/27/12

Telephone Number: 352-622-3208

E-mail address: bjhammett@midstateelectric.net

Sumter County reserves the right to determine how it will respond to any instances of non-compliance or false certification of compliance. Potential County actions include, but are not limited to, cancellation of the contract and/or suspending or debaring the contract vendor from performing services in any aspect to the County.

Please send the completed form to the Financial Services Department, 7375 Powell Road, Suite 206, Wildwood, FL 34785, or fax the form to (352)-689-4436. Once the form is received by the Financial Services Department the completed form will remain on file according to the Sumter County Retention Policy.

Please contact the Financial Services Department at 352-689-4435 with questions regarding this requirement.

**The effective dates of this E-Verify Form shall be for the current fiscal year.**

# HOLD HARMLESS AGREEMENT

The Contractor/Vendor is required to purchase and maintain minimum limits of \$1,000,000 per occurrence for all liability, which includes general liability and, if applicable, automobile liability. Other coverage may be required where applicable.

The Contractor/Vendor agrees to hold the Board of Sumter County Commissioners harmless against all claims for bodily injury, sickness, disease, death or personal injury or damage to property or loss of use resulting there from, arising out of the agreement, unless such claims are a result of the County's sole negligence.

The Contractor/Vendor shall purchase and maintain workers' compensation insurance for all workers' compensation obligations imposed by state law and employer's liability limits of at least \$100,000 each accident and \$100,000 each employee/\$500,000 policy limit for disease. Even if the Contractor/Vendor is not required by state law to secure workers' compensation insurance, the Contractor/Vendor shall purchase and maintain worker's compensation insurance in order to perform or provide services to Sumter County. This is the standard requirement however; the Financial Services Department can perform a special review as needed on a case-by-case basis for the Contractor/Vendor.

The Contractor/Vendor shall also purchase any other coverage required by law for the benefit of employees.

Required insurance shall be documented in Certificates of Insurance and shall be provided to the County representative requesting the service.

By signature upon this form the Contractor/Vendor stipulates that he/she agrees to the Hold Harmless Agreement, and to abide by all insurance requirements.

Mid State Electric of Ocala, Inc.

BJ Hammett-Vice President

**Contractor/Vendor-Print Name**



**Signature**

Sumter County Bushnell Health

Dept. Generator RFP#017-0-2012AT

**Project Name**

7/27/12

**Date**

**The effective dates of this Hold Harmless Agreement shall be for the current Fiscal Year.**

***This document must be completed and returned with your Submittal***

**CONTRACTOR'S CODE CERTIFICATION:**

Compliance with the prevailing code requirements -- The contractor and subcontractors acknowledges that they are a license construction professional, who will comply with all codes or government agencies having jurisdiction on these projects, as indicated on the attached Contractor's Code Certification. Sumter County strongly encourages that this Certifications for be include in all subcontract's contract as they will be just as responsible as the General Contractor for compliance.

Statement of contractor's certification; that all work will be performed in accordance with all current codes.


This requirement shall include but not be limited to all codes governing this project federal, state, county, cities and local codes and regulations, **regardless whether the code requirements are or are not shown in the drawings and specifications.** The contractor acknowledges they are a license construction professional, who will comply with all codes or government agencies having jurisdiction on this project and therefore are responsible to know and comply with all codes.

As it is not the responsibility of the architect or Sumter County to ensure that contractor and subcontractors maintain their knowledge of the prevailing codes, the contractor shall not request a change order for compliance with the codes, nor shall Sumter County consider any request for a change order to comply with all current codes.

**Authorized Signature:**

**Contractor's Name:** Mid State Electric of Ocala, Inc.

**Print Name:** BJ Hammett

**Signature:** 

**Title:** Vice President

**Phone:** 352-622-3208

***This document must be completed and returned with your Submittal***

## SUBCONTRACTOR QUALIFICATIONS

BUSINESS INFORMATION	
DATE BUSINESS STARTED: 1976	COMPANY NAME: Mid State Electric of Ocala, Inc.
PHYSICAL ADDRESS: 1612 N.E. 6th Avenue, Ocala, FL 34470	MAILING ADDRESS: Same as physical address
PRINCIPAL OF FIRM/TITLE: Jerry Hammett- President	EMAIL ADDRESS: jhammett@midstateelectric.net
PHONE NUMBER: 352-622-3208	FAX NUMBER: 352-622-4644
FEDERAL TAX ID #: 59-1708079	YEARS IN BUSINESS: 36
GEOGRAPHIC AREA OF BUSINESS: Florida	TOTAL NUMBER OF EMPLOYEES 90
% OF WORK DONE WITH OWN FORCES: 95	TYPE OF COMPANY: <div style="display: flex; justify-content: space-around; align-items: center;"> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">Subcontractor</span> <span>Supplier</span> <span>Other</span> </div>
<div style="display: flex; justify-content: space-around; align-items: center;"> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">Corporation</span> <span>Partnership</span> <span>Individual</span> <span>Joint Venture</span> <span>Other</span> </div>	
CONTRACTING SCOPE: Prime/Electrician	

CONTACT INFORMATION		
GENERAL CONTACT PERSON: Yvette Wolfe	MOBILE NUMBER: -----	EMAIL ADDRESS: ywolfe@midstateelectric.net
ESTIMATOR / PROJECT MANAGER: Jerry Hammett	MOBILE NUMBER: 352-205-2425	EMAIL ADDRESS: jhammett@midstateelectric.net

LICENSES		
LICENSE #: EC0000500	JURISDICTION: Florida	CATEGORY: Electrician

INSURANCE		
GENERAL LIABILITY: 2,000,000	WORKER'S COMPENSATION: 1,000,000 4,000,000 umbrella	AUTOMOBILE: 1,000,000

SAFETY	
Does Sub-Contractor have a written Safety Program?	Yes <input checked="" type="radio"/> No <input type="radio"/>
In the previous (3) years, has Sub-Contractor been cited for a serious violation?	Yes <input type="radio"/> No <input checked="" type="radio"/>

WORK HISTORY				
CURRENT PROJECTS				
PROJECT NAME: See attached	CONTRACT:	SCOPE:	G.C.:	CONTACT PERSON:
PROJECT NAME:	CONTRACT:	SCOPE:	G.C.:	CONTACT PERSON:
PROJECT NAME:	CONTRACT:	SCOPE:	G.C.:	CONTACT PERSON:

PAST PROJECTS				
PROJECT NAME: See attached	CONTRACT:	SCOPE:	G.C.:	CONTACT PERSON:
PROJECT NAME:	CONTRACT:	SCOPE:	G.C.:	CONTACT PERSON:
PROJECT NAME:	CONTRACT:	SCOPE:	G.C.:	CONTACT PERSON:
PROJECT NAME:	CONTRACT:	SCOPE:	G.C.:	CONTACT PERSON:
PROJECT NAME:	CONTRACT:	SCOPE:	G.C.:	CONTACT PERSON:
PROJECT NAME:	CONTRACT:	SCOPE:	G.C.:	CONTACT PERSON:
PROJECT NAME:	CONTRACT:	SCOPE:	G.C.:	CONTACT PERSON:



PROJECT NAME:	CONTRACT:	SCOPE:	G.C.:	CONTACT PERSON:
PROJECT NAME:	CONTRACT:	SCOPE:	G.C.:	CONTACT PERSON:

SUPPLIERS			
COMPANY:	ADDRESS:	PHONE:	FAX:
HD Supply, Inc.	1602 N.E. 6th Avenue Ocala, FL 34470	352-732-2995	352-368-3954
COMPANY:	ADDRESS:	PHONE:	FAX:
CED/Raybro	1729 N.E. 8th Road Ocala, FL 34474	352-629-7991	352-368-6884
COMPANY:	ADDRESS:	PHONE:	FAX:
Graybar	1015 S. Main Street Gainesville, FL 32601	352-338-9200	352-338-9070
COMPANY:	ADDRESS:	PHONE:	FAX:
COMPANY:	ADDRESS:	PHONE:	FAX:

BANK/ FINANCIAL INFORMATION				
BANK NAME:	ADDRESS:	PHONE:	FAX:	CONTACT PERSON:
Community Bank	1603 SW 19th Ave Ocala, FL 34474	352-369-1000	352-369-5386	Craig Carpenter
Is Sub-Contractor in compliance with EEO requirements?		Yes	No	
Has Sub-Contractor ever failed to complete a contract?		Yes	No	
Has Sub-Contractor ever been involved in bankruptcy?		Yes	No	
Has Sub-Contractor ever had pending judgment claims or suits?		Yes	No	

### SITE SUPERVISION RESUMES

Attach the resumes for persons responsible for project site supervision.

If awarded contract, we will provide project supervisor's  
*Sumter County Board of County Commissioners* resume at that time.  
*Page 30 of 38*



# Mid State Electric of Ocala, Inc.

## PROJECTS IN PROGRESS

NATIONS BASEBALL PARK FIELDS – NEWBERRY, FLORIDA  
GENERAL CONTRACTOR: EDIFICE GENERAL CONTRACTORS  
CONTACT: GREG BYTNAR (704) 332-0900  
CONTRACT AMOUNT: \$791,280

CFEC NEW ADMINISTRATION BUILDING- CHIEFLAND, FLORIDA  
GENERAL CONTRACTOR: GRAY CONSTRUCTION  
CONTACT: KIM ALVAREZ (352) 463-3939  
CONTRACT AMOUNT: \$1,147,750

RIVERFRONT PARK/RIVERWALK PARK- ST JOHNS, FL  
GENERAL CONTRACTOR: EDWARDS CONSTRUCTION  
CONTACT: JASON WATERS (352) 854-6266  
CONTRACT AMOUNT: \$521,030

NORTH MARION HIGH SCHOOL HVAC PHASE 2- CITRA, FLORIDA  
GENERAL CONTRACTOR: ALLSTATE CONSTRUCTION  
CONTACT: JOE NEALON (352) 401-3699  
CONTRACT AMOUNT: \$881,525

UF-CCE BUILDING- GAINESVILLE, FLORIDA  
GENERAL CONTRACTOR: BRASFIELD & GORRIE  
CONTACT: JUSTIN LOMAX (352) 378- 7233  
CONTRACT AMOUNT: \$299,302

WALMART- LECANTO, FLORIDA  
GENERAL CONTRACTOR: MLB CONSTRUCTION SERVICES  
CONTACT: DENIS PLACE (813) 645-6391  
CONTRACT AMOUNT: \$589,215

HAWTHORNE VILLAGE- OCALA, FLORIDA  
GENERAL CONTRACTOR: FABIAN DINKINS  
CONTACT: KEVIN DONAHUE (352) 694-5000  
CONTRACT AMOUNT: \$350,485

State Certified Electrical Contractor #EC0000500

1720 N.E. 6<sup>th</sup> Avenue Ocala, Florida 34470 (352)622-3208 (352) 622-4644 FAX



# Mid State Electric of Ocala, Inc.

## COMPLETED PROJECTS

MARION COUNTY JUDICIAL CENTER – OCALA, FLORIDA  
OWNER: BOARD OF COUNTY COMMISSIONERS- MARION COUNTY  
GENERAL CONTRACTOR: MOSS AND ASSOCIATES, INC.  
CONTACT: TED ADAMS (352) 291-2940  
CONTRACT AMOUNT: \$3,700,000

LAKE WEIR HIGH SCHOOL ADDITION/RENOVATION- OCALA, FLORIDA  
OWNER: SCHOOL BOARD OF MARION COUNTY  
GENERAL CONTRACTOR: AJAX CONSTRUCTION  
CONTACT: MIKE ROBEY (352) 732-2404  
CONTRACT AMOUNT: \$2,400,000

SUMTER COUNTY JAIL ADDITION/RENOVATION- BUSHNELL, FLORIDA  
OWNER: BOARD OF COUNTY COMMISSIONERS- SUMTER COUNTY  
GENERAL CONTRACTOR: AD MORGAN  
CONTACT: MARK CAPPADORO (352) 399-4520  
CONTRACT AMOUNT: \$2,162,000

SOUTH OCALA ELEMENTARY RENOVATION- OCALA, FLORIDA  
OWNER: MARION COUNTY SCHOOL BOARD  
GENERAL CONTRACTOR: ACA CONSTRUCTION  
CONTACT: JIM HURRY (352) 624-1079  
CONTRACT AMOUNT: \$1,649,000

CONE DISTRIBUTION – OCALA, FLORIDA  
GENERAL CONTRACTOR: ARCO BEVERAGE GROUP  
CONTACT: BRANDON LEMMONS (513) 272-2333  
CONTRACT AMOUNT: \$1,175,000

ALF- LADY LAKE ASSISTED LIVING- LADY LAKE, FLORIDA  
GENERAL CONTRACTOR: CULLISON-WRIGHT CONSTRUCTION  
CONTACT: SARAH CULLISON (352) 629-9572  
CONTRACT AMOUNT: \$966,600

CHURCH AT THE SPRINGS- OCALA, FLORIDA  
OWNER: CHURCH AT THE SPRINGS  
ARCHITECT/ENGINEER: ANDREW COPELAND ARCHITECTS  
GENERAL CONTRACTOR: FABIAN DINKINS  
CONTACT: KEVIN DONAHUE (352) 694-5000  
CONTRACT AMOUNT: \$525,000

SUMTER COUNTY SHERIFF'S OFFICE- BUSHNELL, FLORIDA  
GENERAL CONTRACTOR: NONE  
CONTACT: DOUG CONWAY (352) 793-0279  
CONTRACT AMOUNT: \$233,683

**WADE RAULERSON – GAINESVILLE, FLORIDA**  
**GENERAL CONTRACTOR: CONSTRUCTION MANAGEMENT SERVICES**  
**CONTACT: JOHN FLINN (727) 638-5981**  
**CONTRACT AMOUNT: \$145,733**

**CENTRAL FLORIDA UROLOGY SPECIALIST, LLC- WILDWOOD, FLORIDA**  
**OWNER: CENTRAL FLORIDA UROLOGY SPECIALIST, LLC**  
**ARCHITECT/ENGINEER: KP STUDIO ARCHITECTS**  
**GENERAL CONTRACTOR: AUSLEY CONSTRUCTION COMPANY**  
**CONTACT: DAN GUDE (352) 629-8177**  
**CONTRACT AMOUNT: \$443,750**

**SADDLEWOOD ELEMENTARY- OCALA, FLORIDA**  
**OWNER: MARION COUNTY SCHOOL BOARD**  
**ARCHITECT/ENGINEER: PAUL STRESSING ASSOCIATES**  
**GENERAL CONTRACTOR: CULLISON-WRIGHT CONSTRUCTION**  
**CONTACT: SARA CULLISON (352) 629-9572**  
**CONTRACT AMOUNT: \$422,850**

**SHADY HILL ELEMENTARY-OCALA, FLORIDA**  
**OWNER: MARION COUNTY SCHOOL BOARD**  
**ARCHITECT/ENGINEER- PAUL STRESSING ASSOCIATES**  
**GENERAL CONTRACTOR: CULLISON-WRIGHT CONSTRUCTION**  
**CONTACT: SARA CULLISON (352) 629-9572**  
**CONTRACT AMOUNT: \$293,000**

**LOWELL BACHELORS QUARTERS & BUS GARAGE - OCALA, FLORIDA**  
**GENERAL CONTRACTOR: CLARK CONSTRUCTION**  
**CONTACT: AAORN BISHOP (352) 351-5287**  
**CONTRACT AMOUNT: \$277,250**

**State Certified Electrical Contractor #EC0000500**

---

1720 N.E. 6<sup>th</sup> Avenue Ocala, Florida 34470 (352)622-3208 (352) 622-4644 FAX

## **PROPOSAL DOCUMENTS REQUIRED**

The following documents and forms in the following arrangement must accompany each proposal or alternate proposal submitted:

- ☒ Proposal Cover Page. This is to be used as the first page of the RFP. This form must be fully completed and signed by an authorized officer of the vendor.
- ☒ Proposal Form. Form located in Document as Exhibit "B".
- ☒ Proposer Certification / Addenda Acknowledgement Form.
- ☒ Statement of Terms and Conditions.
- ☒ Disclosure of major Subcontractors (if required)
- ☒ A sworn, notarized Statement of Contractor's Experience and Personnel.
- ☒ A sworn, notarized Drug Free Work Place Certificate must accompany each proposal or alternate proposal.
- ☒ Anti-Collusion Statement
- ☒ E-Verify Certification Form
- ☒ Hold Harmless Agreement
- ☒ Contractor's Code Certification
- ☒ Sub-contractor's Qualification Form (if required)
- ☒ One (1) original, one (1) electronic version on a CD or Flash Drive of the original RFQ in its entirety not password protected, and three (3) copies of the original RFQ packet.
- ☒ Qualification Document Checklist of Items Required to be Submitted (This Sheet).
- ☒ A Certificate of Insurability, acceptable to the County, shall accompany each proposal or alternate proposal, in the amounts as prescribed by State and Sumter County BOCC

All insurance policies shall be written on companies authorized to do business in the State of Florida and satisfactory to the Sumter County BOCC. Prior to commencing services pursuant to the award of this proposal, the Contractor shall furnish to the Sumter County BOCC certificates of insurance showing the required coverage has been procured and paid for in advance. Within thirty (30) days prior to expiration, the Contractor shall provide the Sumter County BOCC with proof that required coverage has been extended.

---

Date: 7/27/12

I, BJ Hammett (name), an authorized officer of Mid State Electric of Ocala, Inc. (company/vendor), confirm that the above listed documents are provided in our company's proposal being submitted to Sumter County and confirm I have read and understand the RFP document in its entirety.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/25/2012

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Phone: (813) 988-1234 Fax: (813) 988-0989

ASSOCIATES AGENCY, INC.

PO BOX 16190

11470 N. 53RD ST.

TEMPLE TERRACE FL 33687

Agency Lic#: R001766

CONTACT NAME: Tracy

PHONE:

(A/C, No, Ext): (813) 988-1234

FAX

(A/C, No): (813) 988-0989

E-MAIL:

ADDRESS: tracy@associatesins.com

PRODUCER

CUSTOMER ID: 12137

INSURED

MID STATE ELECTRIC OF OCALA, INC.

1612 NE 6TH AVE

OCALA FL 34470

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A : FCCI INSURANCE CO.

24570

INSURER B :

INSURER C :

INSURER D :

INSURER E :

INSURER F :

## COVERAGES

CERTIFICATE NUMBER: 254522

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADD'L INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY			GL0011278 2	12/31/11	12/31/12	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED. EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
							EMPLOYEE BENEFITS LI \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						BODILY INJURY (Per person) \$
A	AUTOMOBILE LIABILITY			CA0017508 2	12/31/11	12/31/12	BODILY INJURY (Per accident) \$
	<input checked="" type="checkbox"/> ANY AUTO						PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> ALL OWNED AUTOS						\$
	<input type="checkbox"/> SCHEDULED AUTOS						\$
	<input checked="" type="checkbox"/> HIRED AUTOS						\$
	<input checked="" type="checkbox"/> NON-OWNED AUTOS						\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR			UMB0011785 2	12/31/11	12/31/12	EACH OCCURRENCE \$ 4,000,000
	<input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE						AGGREGATE \$ 4,000,000
	DEDUCTIBLE						\$
	<input checked="" type="checkbox"/> RETENTION \$						\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			001-WC12A-65805	01/01/12	01/01/13	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH ER \$
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y / <input type="checkbox"/> N	N / A				E.L. EACH ACCIDENT \$ 1,000,000
							E.L. DISEASE-EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE-POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Sumter County Board of County Commissioners is an additional insured with respect to General Liability and Umbrella Liability policies. Additional insured endorsement CGL 084 (12 10) is attached. A 30 day notice of cancellation applies with 10 days for non payment. A waiver of subrogation applies in favor of the County, Contractor, subcontractor, architects or engineers for all policies listed.

## CERTIFICATE HOLDER

## CANCELLATION

Sumter County Board of  
County Commissioners  
Attn: Financial Services Department  
7375 Powell Road, Suite 206  
Wildwood, FL 34785

Attention:

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS –  
AUTOMATIC STATUS WHEN REQUIRED IN CONSTRUCTION  
AGREEMENT WITH YOU – ONGOING OPERATIONS AND  
PRODUCTS-COMPLETED OPERATIONS**

This endorsement modifies insurance provided under the following:

**COMMERCIAL GENERAL LIABILITY COVERAGE FORM**

This endorsement is subject to the terms, conditions, exclusions and any other provisions of the COMMERCIAL GENERAL LIABILITY COVERAGE FORM or any endorsement attached thereto unless changes or additions are indicated below.

A. Section II – Who Is An Insured is amended to include as an additional insured any person or organization for whom you are performing operations when you and such person or organization have agreed in writing in a contract or agreement that such person or organization be added as an additional insured on your policy. Such person or organization is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf

in the performance of "your work" for the additional insured. Such person or organization is an additional insured for liability caused by your ongoing operations and the "products-completed operations hazard."

B. All policy exclusions relating to you in the Commercial General Liability Coverage Form, including any exclusions added by endorsement, shall apply to the additional insured herein.

C. With respect to the insurance afforded to these additional insureds, the following additional exclusion applies:

This insurance does not apply to "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:

1. The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
2. Supervisory, inspection, architectural or engineering activities.

D. This endorsement does not apply to any additional insureds scheduled by name on other additional insured endorsements attached to the Commercial General Liability Coverage Form.



# THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

## Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we

**Mid State Electric of Ocala, Inc., 1612 NE 6th Ave, Ocala, FL 34470**  
as Principal, hereinafter called the Principal, and

**North American Specialty Insurance Company, 650 Elm Street, Manchester, NH 03101**  
a corporation duly organized under the laws of the State of New Hampshire as Surety, hereinafter called the Surety, are held and firmly bound unto

**Sumter County Board of County Commissioners**  
as Oblige, hereinafter called the Oblige, in the sum of FIVE Percent of the amount bid

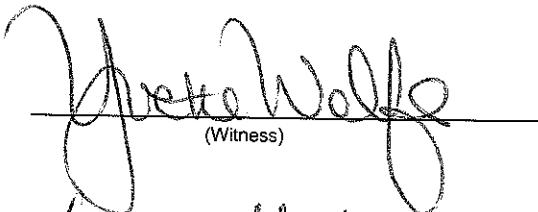

Dollars (\$ )

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for  
**Bushnell Health Department Generator RFP#017.0.2012**

NOW, THEREFORE, if the Oblige shall accept the bid of the Principal and the Principal shall enter into a Contract with the Oblige in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Oblige the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Oblige may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.


Signed and sealed this 30th day of July, 2012.

  
(Witness)  
  
(Witness)

**Mid State Electric of Ocala, Inc.**

(Principal)

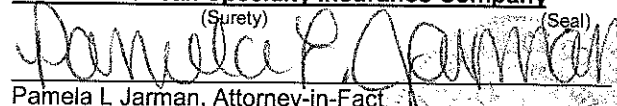
(Seal)

  
BJ Hammett- Vice President

**North American Specialty Insurance Company**

(Surety)

(Seal)

  
Pamela L. Jarman, Attorney-in-Fact  
& Florida Licensed Resident Agent

NAS SURETY GROUP

NORTH AMERICAN SPECIALTY INSURANCE COMPANY  
WASHINGTON INTERNATIONAL INSURANCE COMPANY

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Manchester, New Hampshire, and Washington International Insurance Company, a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Schaumburg, Illinois, each does hereby make, constitute and appoint:

L. DALE WALDORFF, BENJAMIN H. FRENCH, K. WAYNE WALKER,

PAUL A. LOCASCIO and PAMELA L. JARMAN

JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:


FIFTY MILLION (\$50,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on the 9<sup>th</sup> of May, 2012:

"RESOLVED, that any two of the Presidents, any Managing Director, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By   
Steven P. Anderson, Senior Vice President of Washington International Insurance Company  
& Senior Vice President of North American Specialty Insurance Company

By   
David M. Layman, Vice President of Washington International Insurance Company  
& Vice President of North American Specialty Insurance Company



IN WITNESS WHEREOF, North American Specialty Insurance Company and Washington International Insurance Company have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 26<sup>th</sup> day of June, 2012.

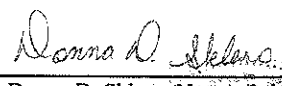
**North American Specialty Insurance Company  
Washington International Insurance Company**

State of Illinois  
County of Cook

SS:

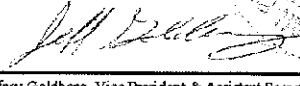
On this 26<sup>th</sup> day of June, 2012, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and David M. Layman, Vice President of Washington International Insurance Company and Vice President of North American Specialty Insurance Company, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



  
Donna D. Sklens, Notary Public

I, Jeffrey Goldberg, the duly elected Assistant Secretary of North American Specialty Insurance Company and Washington International Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company and Washington International Insurance Company, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 30<sup>th</sup> day of July, 2012

  
Jeffrey Goldberg, Vice President & Assistant Secretary of  
Washington International Insurance Company & North American Specialty Insurance Company